

Customer Code: KOHLPOE
 PO No: 15507771
 PO Date: 11/18/2024
 850 Requested Ship Date: 01/27/2025
 Cancel After Date: 02/01/2025
 In DC Date:
 Order Type: POE
 EDI Order Type: BK - Blanket Order
 Purpose: 00 - Original
 Delivery Appt #:
 Payment Condition: ITD*05*2*0**0**45
 Event Code:

EDI 850 Ship To:
 Freight Term:
 Location:
 Routing:
 Region Code:
 Total Weight(LB): 6654.63
 Dept. No.: 020
 Instruction: SAC*N**VI*OHLO

Bill To:
 Total Qty: 728
 Total Case: 728
 Total Discount \$: -2930.93
 Total \$: 23713.87
 Total Cube: 1010.47
 Must Route Date:
 Vendor ID:

Header SAC Information

**F670 = -799.34
 **A260 = -266.45
 **I410 = -1865.14

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)	EEC Price (EA)
1	KLC153-0076-67 400109846613	2pcs KLC153-0076 Creamy White KLC153-0076: 6 in. w x 6 in. d x 13.5 in.h + KLC153-0067: 6.5 in. w x 6.5 in. d x 13.75 in.h	Standard	728	AS	1	1		36.60			36.60	= 36.60

KLC153-0076-67

00899 = 728

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
KLC153-0076-67	2pcs KLC153-0076 Creamy White		728	1	728	36.60	26644.80	6,654.63	1,010.47